05-44481-rdd Doc 14605-1 Filed 12/17/08 Entered 12/17/08 15:53:20

Thirty-Second Omnibus Claims Objection EXMIDIT A

Pq 1 of 15 **EXHIBIT A - ASSERTED AMOUNT CLAIMS CLAIM TO BE MODIFIED** CLAIM AS DOCKETED** **CLAIM AS MODIFIED** Claim: 16601 Claim Holder Name and Address Date Filed: 05/15/2007 Docketed Total: \$22,046.54 \$22,046.54 \$22,046.54 1ST CHOICE HEATING & COOLING Docketed Total: Modified Total: Filing Creditor Name and Address: 500 WOODWARD AVE STE 3500 1ST CHOICE HEATING & DETROIT, MI 48226 COOLING INC 500 WOODWARD AVE STE 3500 DETROIT, MI 48226 Case Number* Secured Priority Unsecured Case Number* Secured Priority Unsecured 05-44481 \$22,046.54 05-44640 \$22,046,54 \$22,046.54 \$22,046.54 Claim: 1570 Claim Holder Name and Address Date Filed: 01/17/2006 Docketed Total: \$1,621.57 BELLSOUTH Docketed Total: \$1,621.57 Modified Total: \$1,621.57 Filing Creditor Name and Address: TELECOMMUNICATIONS INC 301 W BAY ST RM 29EF1 BELLSOUTH JACKSONVILLE, FL 32202 TELECOMMUNICATIONS INC 301 W BAY ST RM 29EF1 JACKSONVILLE, FL 32202 Case Number* Secured Priority Unsecured Secured Case Number* Priority Unsecured 05-44481 \$1,621.57 05-44640 \$1,621.57 \$1,621.57 \$1,621.57 Claim: 88 Claim Holder Name and Address Date Filed: 10/24/2005 Docketed Total: \$5,813.57 Docketed Total: \$5,813.57 \$5,813.57 CDW COMPUTER CENTERS INC Modified Total: PO BOX 5126 Filing Creditor Name and Address: TIMONIUM, MD 21094 CDW COMPUTER CENTERS INC PO BOX 5126 TIMONIUM, MD 21094 Case Number* Secured Priority Unsecured Case Number* Priority Unsecured Secured 05-44481 \$5,813.57 05-44640 \$5,813.57 \$5,813.57 \$5,813.57 Claim: 419 Claim Holder Name and Address Date Filed: 11/08/2005 Docketed Total: \$132.69 \$132.69 \$132.69 CDW COMPUTER CENTERS INC Docketed Total: Modified Total: Filing Creditor Name and Address: PO BOX 5126 TIMONIUM, MD 21094 CDW COMPUTER CENTERS INC PO BOX 5126 TIMONIUM, MD 21094 Case Number* Secured Priority Unsecured Case Number* Secured Priority Unsecured 05-44481 \$132.69 05-44640 \$132.69 \$132.69 \$132.69

^{*} See Exhibit E for a listing of debtor entities by case number.

 [&]quot;UNL" denotes an unliquidated claim.

In re Delphi Corporation, et al.
Case No. 05-44481 (RDD)

O5-44481-rdd

Doc 14605-1

Filed 12/17/08

EXHIBIT A - ASSERTED AMOUNT CLAIMS

CLAIM TO BE MODIFIED

CLAIM AS DOCKETED**

Claim: 420
Date Filed: 11/08/2005
Docketed Total: \$14,748.55

Filing Creditor Name and Address:
CDW COMPUTER CENTERS INC

PO BOX 5126

TIMONIUM, MD 21094

Thirty Second Omnibus Claims Objection EXHIBIT A: Attraction EXHIBIT A: ASSERTED AMOUNT CLAIMS

CLAIM AS MODIFIED

CLAIM AS MODIFIED

CLAIM AS MODIFIED

Modified Total: \$14,748.55

Modified Total: \$14,748.55

FILING Treditor Name and Address:
PO BOX 5126

TIMONIUM, MD 21094

Claim: 420 Date Filed: 11/08/2005 Docketed Total: \$14,748.55 Filing Creditor Name and Address: CDW COMPUTER CENTERS INC PO BOX 5126	Claim Holder Name and Additional CDW COMPUTER CENTI PO BOX 5126 TIMONIUM, MD 21094		Docketed Total:	\$14,748.55			Modified Total:	\$14,748.55
TIMONIUM, MD 21094	<u>Case Number*</u> 05-44567	<u>Secured</u>	Priority	<u>Unsecured</u> \$14,748.55	<u>Case Number*</u> 05-44567	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$14,748.55
				\$14,748.55				\$14,748.55
Claim: 1659 Date Filed: 01/24/2006 Docketed Total: \$885.80 Filing Creditor Name and Address: CDW COMPUTER CENTERS INC PO BOX 5126	Claim Holder Name and Additional CDW COMPUTER CENTION PO BOX 5126 TIMONIUM, MD 21094		Docketed Total:	\$885.80			Modified Total:	\$885.80
TIMONIUM, MD 21094	<u>Case Number*</u> 05-44640	<u>Secured</u>	<u>Priority</u>	Unsecured \$885.80	<u>Case Number*</u> 05-44640	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$885.80
				\$885.80			-	\$885.80
Claim: 5084 Date Filed: 05/08/2006 Docketed Total: \$1,370.20 Filing Creditor Name and Address: CINGULAR WIRELESS PO BOX 309	Claim Holder Name and Ad CINGULAR WIRELESS PO BOX 309 PORTLAND, OR 97207-03		Docketed Total:	\$1,370.20			Modified Total:	\$1,370.20
PORTLAND, OR 97207-0309	<u>Case Number*</u> 05-44481	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$1,370.20	<u>Case Number*</u> 05-44640	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$1,370.20
				\$1,370.20				\$1,370.20
Claim: 5085 Date Filed: 05/08/2006 Docketed Total: \$1,011.99 Filing Creditor Name and Address: CINGULAR WIRELESS PO BOX 309	Claim Holder Name and Accingular Wireless PO BOX 309 PORTLAND, OR 97207-03		Docketed Total:	\$1,011.99			Modified Total:	\$1,011.99
PORTLAND, OR 97207-0309	<u>Case Number*</u> 05-44481	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$1,011.99	<u>Case Number*</u> 05-44640	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$1,011.99
				\$1,011.99				\$1,011.99

See Exhibit E for a listing of debtor entities by case number.

^{* &}quot;UNL" denotes an unliquidated claim.

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Thirty-Second Omnibus Claims Objection EXPIDIT A

CLAIM TO BE MODIFIED	CLAIM AS DOCK	ETED**			CLAIM AS MO	DIFIED		
Claim: 5087 Date Filed: 05/08/2006 Docketed Total: \$31,423.21 Filing Creditor Name and Address: CINGULAR WIRELESS PO BOX 309	Claim Holder Name and A CINGULAR WIRELESS PO BOX 309 PORTLAND, OR 97207-03		Docketed Total:	\$31,423.21			Modified Total:	\$31,423.21
PORTLAND, OR 97207-0309	<u>Case Number*</u> 05-44481	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$31,423.21	<u>Case Number*</u> 05-44640	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$31,423.21
				\$31,423.21				\$31,423.21
Claim: 9541 Date Filed: 07/14/2006 Docketed Total: \$30,818.00 Filing Creditor Name and Address: CIRCLE BROACH COMPANY INC 38358 ABRUZZI DR	Claim Holder Name and A CIRCLE BROACH COMP 38358 ABRUZZI DR WESTLAND, MI 48185		Docketed Total:	\$30,818.00			Modified Total:	\$30,818.00
WESTLAND, MI 48185	<u>Case Number*</u> 05-44481	<u>Secured</u>	<u>Priority</u> \$30,818.00	<u>Unsecured</u> UNL	<u>Case Number*</u> 05-44640	<u>Secured</u>	Priority	<u>Unsecured</u> \$30,818.00
			\$30,818.00	UNL				\$30,818.00
Claim: 10388 Date Filed: 07/24/2006 Docketed Total: \$141,675.49 Filing Creditor Name and Address: CONTRARIAN FUNDS LLC AS ASSIGNEE OF GEMINI PLASTICS INC	Claim Holder Name and A CONTRARIAN FUNDS L ASSIGNEE OF GEMINI P 411 W PUTNAM AVE STI GREENWICH, CT 06830	LC AS LASTICS INC	Docketed Total:	\$141,675.49			Modified Total:	\$141,675.49
411 W PUTNAM AVE STE 225 GREENWICH, CT 06830	<u>Case Number*</u> 05-44640	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$141,675.49	<u>Case Number*</u> 05-44640	<u>Secured</u>	Priority	<u>Unsecured</u> \$141,675.49
				\$141,675.49				\$141,675.49
* See Exhibit E for a listing of debtor entitie								

See Exhibit E for a listing of debtor entities by case number.

[&]quot;UNL" denotes an unliquidated claim.

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Thirty-Second Omnibus Claims Objection EXHIDIT A

EXHIBIT A - ASSERTED AMOU	NI CLAIMS			1 01 10				
CLAIM TO BE MODIFIED	CLAIM AS DOCKE	TED**			CLAIM AS MO	DIFIED		
Claim: 9796 Date Filed: 07/18/2006 Docketed Total: \$572,033.91 Filing Creditor Name and Address: CONTRARIAN FUNDS LLC AS ASSIGNEE OF HITCHINER MANUFACTURING CO INC ATTN ALPA JIMENEZ 411 W PUTNAM AVE STE 225	Claim Holder Name and Address CONTRARIAN FUNDS LLC AS ASSIGNEE OF HITCHINER MANUFACTURING CO INC ATTN ALPA JIMENEZ 411 W PUTNAM AVE STE 225 GREENWICH, CT 06830		Docketed Total:	\$572,033.91			Modified Total:	\$572,033.91
GREENWICH, CT 06830	<u>Case Number*</u> 05-44640	<u>Secured</u>	<u>Priority</u> \$8,179.67	<u>Unsecured</u> \$563,854.24	<u>Case Number*</u> 05-44640	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$572,033.91
	-		\$8,179.67	\$563,854.24				\$572,033.91
Claim: 10382 Date Filed: 07/24/2006 Docketed Total: \$210,732.14 Filing Creditor Name and Address: CONTRARIAN FUNDS LLC AS ASSIGNEE OF MTD TECHNOLOGIES INC 411 W PUTNAM AVE STE 225	Claim Holder Name and Ad CONTRARIAN FUNDS LI ASSIGNEE OF MTD TECH INC 411 W PUTNAM AVE STE GREENWICH, CT 06830	C AS NOLOGIES	Docketed Total:	\$210,732.14			Modified Total:	\$210,732.14
GREENWICH, CT 06830	<u>Case Number*</u> 05-44640	<u>Secured</u>	<u>Priority</u> \$16,294.70	<u>Unsecured</u> \$194,437.44	<u>Case Number*</u> 05-44640	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$210,732.14
			\$16,294.70	\$194,437.44			_	\$210,732.14
Claim: 9792 Date Filed: 07/18/2006 Docketed Total: \$214,580.56 Filing Creditor Name and Address: CONTRARIAN FUNDS LLC AS ASSIGNEE OF PAX MACHINE WORKS INC CONTRARIAN FUNDS LLC 411 W PUTNAM AVE STE 225	Claim Holder Name and Ad CONTRARIAN FUNDS LI ASSIGNEE OF PAX MACH INC CONTRARIAN FUNDS LI 411 W PUTNAM AVE STE GREENWICH, CT 06830	C AS IINE WORKS	Docketed Total:	\$214,580.56			Modified Total:	\$214,580.56
GREENWICH, CT 06830	<u>Case Number*</u> 05-44640	<u>Secured</u>	<u>Priority</u> \$865.58	<u>Unsecured</u> \$213,714.98	<u>Case Number*</u> 05-44640	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$214,580.56
			\$865.58	\$213,714.98				\$214,580.56

See Exhibit E for a listing of debtor entities by case number.

[&]quot;UNL" denotes an unliquidated claim.

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Thirty-Second Omnibus Claims Objection EXHIBIT A

CLAIM TO BE MODIFIED	CLAIM AS DOCKET	ED**			CLAIM AS MOI	DIFIED		
Claim: 12690 Date Filed: 07/28/2006 Docketed Total: \$865,517.60 Filing Creditor Name and Address: CONTRARIAN FUNDS LLC AS ASSIGNEE OF SCHAEFFLER CANADA INC ATTN ALPA JIMENEZ 411 WEST PUTNAM AVENUE STE	Claim Holder Name and Add CONTRARIAN FUNDS LLC ASSIGNEE OF SCHAEFFLEI INC ATTN ALPA JIMENEZ 411 WEST PUTNAM AVENU GREENWICH, CT 06830	AS R CANADA	Docketed Total:	\$865,517.60			Modified Total:	\$865,517.60
225 GREENWICH, CT 06830	<u>Case Number*</u> 05-44640	<u>Secured</u>	<u>Priority</u> \$80,774.09	<u>Unsecured</u> \$784,743.51	<u>Case Number*</u> 05-44640	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>
			\$80,774.09	\$784,743.51	05-44040			\$865,517.60 \$865,517.60
Claim: 9791 Date Filed: 07/18/2006 Docketed Total: \$299,745.20 Filing Creditor Name and Address: CONTRARIAN FUNDS LLC AS ASSIGNEE OF SP DIV NMC LLC CONTRARIAN FUNDS LLC 411 W PUTNAM AVE STE 225	Claim Holder Name and Add CONTRARIAN FUNDS LLC ASSIGNEE OF SP DIV NMC CONTRARIAN FUNDS LLC 411 W PUTNAM AVE STE 2 GREENWICH, CT 06830	AS LLC	Docketed Total:	\$299,745.20			Modified Total:	\$299,745.20
GREENWICH, CT 06830	<u>Case Number*</u> 05-44640	<u>Secured</u>	<u>Priority</u> \$5,367.21	<u>Unsecured</u> \$294,377.99	<u>Case Number*</u> 05-44640	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$299,745.20
			\$5,367.21	\$294,377.99				\$299,745.20
Claim: 8219 Date Filed: 06/19/2006 Docketed Total: \$3,340.00 Filing Creditor Name and Address: CONTROL MASTERS INC 5235 KATRINE AVE	Claim Holder Name and Add CONTROL MASTERS INC 5235 KATRINE AVE DOWNERS GROVE, IL 6051		Docketed Total:	\$3,340.00			Modified Total:	\$3,340.00
DOWNERS GROVE, IL 60515	<u>Case Number*</u> 05-44482	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$3,340.00	<u>Case Number*</u> 05-44482	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$3,340.00
				\$3,340.00				\$3,340.00
* See Exhibit E for a listing of debtor entitie								

^{*} See Exhibit E for a listing of debtor entities by case number.

^{* &}quot;UNL" denotes an unliquidated claim.

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Thirty-Second Omnibus Claims Objection EXHIDIT A

CLAIM TO BE MODIFIED	CLAIM AS DOCKE	ETED**			CLAIM AS MOI	DIFIED		
Claim: 5423 Date Filed: 05/10/2006 Docketed Total: \$645,056.53 Filing Creditor Name and Address:	Claim Holder Name and Ao BANK OF AMERICA N A 40 W 57TH ST	ildress	Docketed Total:	\$645,056.53			Modified Total:	\$645,056.53
CORUS LP HOLME ROBERTS & OWEN LLP 1700 LINCOLN ST STE 4100 DENVER, CO 80203	NEW YORK, NY 10019 <u>Case Number*</u> 05-44640	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$645,056.53 \$645,056.53	<u>Case Number*</u> 05-44640	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$645,056.53 \$645,056.53
Claim: 14795 Date Filed: 07/31/2006 Docketed Total: \$23,040.60 Filing Creditor Name and Address: CREATIVE TECHNIQUES INC 2441 N OPDYKE RD	Claim Holder Name and Ad CONTRARIAN FUNDS LI 411 W PUTNAM AVE STE GREENWICH, CT 06830	.C	Docketed Total:	\$23,040.60			Modified Total:	\$23,040.60
AUBURN HILLS, MI 48326	<u>Case Number*</u> 05-44481	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$23,040.60	<u>Case Number*</u> 05-44640	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$23,040.60
				\$23,040.60				\$23,040.60
Claim: 16132 Date Filed: 08/09/2006 Docketed Total: \$22,475.50 Filing Creditor Name and Address: CROWLEY TOOL CO	Claim Holder Name and Ad ARGO PARTNERS 12 W 37TH ST 9TH FL NEW YORK, NY 10018	idress	Docketed Total:	\$22,475.50			Modified Total:	\$22,475.50
190 MOLLY WALTON RD HENDERSONVILLE, TN 37075	<u>Case Number*</u> 05-44481	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$22,475.50	<u>Case Number*</u> 05-44640	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$22,475.50
				\$22,475.50				\$22,475.50
Claim: 13458 Date Filed: 07/31/2006 Docketed Total: \$74,664.00 Filing Creditor Name and Address: DECO AUTOMOTIVE A DIVISION OF MAGNA INTERNATIONAL INC 40950 WOODWARD AVE STE 100	Claim Holder Name and Addition Holder Name and Addition Automotive A Edward Magna Internation August Woodward Ave BLOOMFIELD HILLS, MI	DIVISION OF AL INC STE 100	Docketed Total:	\$74,664.00			Modified Total:	\$74,664.00
BLOOMFIELD HILLS, MI 48304	<u>Case Number*</u> 05-44640	<u>Secured</u> \$74,664.00	<u>Priority</u>	<u>Unsecured</u>	<u>Case Number*</u> 05-44640	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$74,664.00
		\$74,664.00						\$74,664.00

See Exhibit E for a listing of debtor entities by case number.

[&]quot;UNL" denotes an unliquidated claim.

05-44481-rdd Doc 14605-1 Filed 12/17/08 Entered 12/17/08 15:53:20 **EXHIBIT A - ASSERTED AMOUNT CLAIMS**

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Thirty-Second Omnibus Claims Objection EXMIDIT A

CLAIM TO BE MODIFIED CLAIM AS DOCKETED** **CLAIM AS MODIFIED** Claim: 10284 Claim Holder Name and Address Date Filed: 07/24/2006 Docketed Total: \$22,268.60 \$22,268.60 \$22,268.60 DEMAG PLASTICS GROUP CORP Docketed Total: Modified Total: Filing Creditor Name and Address: 11792 ALAMEDA DR STRONGSVILLE, OH 44149 DEMAG PLASTICS GROUP CORP 11792 ALAMEDA DR STRONGSVILLE, OH 44149 Case Number* Secured Priority Unsecured Case Number* Secured Priority Unsecured 05-44640 \$22,268.60 05-44640 \$22,268,60 \$22,268.60 \$22,268.60 Claim: 15429 Claim Holder Name and Address Date Filed: 07/31/2006 Docketed Total: \$431,794.32 GOBAR SYSTEMS INC Docketed Total: \$431,794.32 Modified Total: \$431,794.32 Filing Creditor Name and Address: TAFT STETTINIUS & HOLLISTER LLP 425 WALNUT STREET STE 1800 GOBAR SYSTEMS INC CINCINNATI, OH 45202 TAFT STETTINIUS & HOLLISTER 425 WALNUT STREET STE 1800 Case Number* Secured Priority Unsecured Case Number* Secured Priority Unsecured CINCINNATI, OH 45202 05-44481 \$431,794.32 05-44640 \$431,794.32 \$431,794.32 \$431,794,32 Claim: 831 Claim Holder Name and Address Date Filed: 11/23/2005 Docketed Total: \$3,847.71 \$3,847.71 \$3,847.71 GRUNER AG Docketed Total: Modified Total: BURGLESTRASSE 15 17 Filing Creditor Name and Address: WEHINGEN, 78564 GRUNER AG **GERMANY** BURGLESTRASSE 15 17 WEHINGEN, 78564 GERMANY Case Number* Secured Priority Unsecured Case Number* Priority Unsecured Secured 05-44481 \$3,847.71 05-44567 \$3,847.71 \$3,847.71 \$3,847.71 Claim: 6497 Claim Holder Name and Address Date Filed: 05/22/2006 Docketed Total: \$67,576.91 \$67,576.91 HENKEL SURFACE TECHNOLOGIES Docketed Total: Modified Total: \$67,576.91 Filing Creditor Name and Address: 32100 STEPHENSON HWY MADISON HEIGHTS, MI 48071 HENKEL SURFACE **TECHNOLOGIES** 32100 STEPHENSON HWY Case Number* Priority Unsecured Case Number* Secured Secured Priority Unsecured MADISON HEIGHTS, MI 48071 05-44481 \$67,576.91 05-44640 \$67,576.91 \$67,576.91 \$67,576.91

See Exhibit E for a listing of debtor entities by case number.

[&]quot;UNL" denotes an unliquidated claim.

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Thirty-Second Omnibus Claims Objection EXPIDIT A

EXHIBIT A - ASSERTED AMOU	i			9	T			
CLAIM TO BE MODIFIED	CLAIM AS DOCKE	TED**			CLAIM AS MO	DIFIED		
Claim: 773 Date Filed: 11/22/2005 Docketed Total: \$112,139.54 Filing Creditor Name and Address:	Claim Holder Name and Ad ILM TOOL INC 23301 CLAWITER RD HAYWARD, CA 94545	ldress	Docketed Total:	\$112,139.54			Modified Total:	\$112,139.54
ILM TOOL INC 23301 CLAWITER RD HAYWARD, CA 94545	<u>Case Number*</u> 05-44481	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$112,139.54 \$112,139.54	<u>Case Number*</u> 05-44511	Secured	<u>Priority</u>	<u>Unsecured</u> \$112,139.54 \$112,139.54
Claim: 646 Date Filed: 11/17/2005 Docketed Total: \$33,597.65 Filing Creditor Name and Address: IRON MOUNTAIN INFORMATION MANAGEMENT INC IRON MOUNTAIN INC	Claim Holder Name and Actiron Mountain Informanagement Inc IRON MOUNTAIN INC IRON MOUNTAIN INC 745 ATLANTIC AVE 10TH BOSTON, MA 02111	MATION	Docketed Total:	\$33,597.65			Modified Total:	\$33,597.65
745 ATLANTIC AVE 10TH FL BOSTON, MA 02111	<u>Case Number*</u> 05-44481	<u>Secured</u> \$33,597.65	Priority	<u>Unsecured</u>	<u>Case Number*</u> 05-44640	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$33,597.65
		\$33,597.65						\$33,597.65
Claim: 14314 Date Filed: 07/31/2006 Docketed Total: \$87,701.00 Filing Creditor Name and Address: JOHN E BENZ & CO C/O DLA PIPER RUDNICK GRAY CARY US LLP 1251 AVENUE OF THE AMERICAS	Claim Holder Name and Ac JOHN E BENZ & CO C/O DLA PIPER RUDNIC CARY US LLP 1251 AVENUE OF THE AN NEW YORK, NY 10020-528	K GRAY 1ERICAS	Docketed Total:	UNL			Modified Total:	\$87,701.00
NEW YORK, NY 10020-5283	<u>Case Number*</u> 05-44640	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u>	<u>Case Number*</u> 05-44640	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$87,701.00 \$87,701.00
* See Exhibit E for a listing of debtor entitie								

See Exhibit E for a listing of debtor entities by case number.

[&]quot;UNL" denotes an unliquidated claim.

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Thirty-Second Omnibus Claims Objection EXPIDIT A

CLAIM TO BE MODIFIED	CLAIM AS DOCKI	ETED**			CLAIM AS MOI	DIFIED		
Claim: 16012 Date Filed: 08/09/2006 Docketed Total: \$2,605.25 Filing Creditor Name and Address: JUDCO MANUFACTURING INC 1429 W 240TH ST	Claim Holder Name and Address JUDCO MANUFACTURING INC 1429 W 240TH ST HARBOR CITY, CA 90710			\$2,605.25			Modified Total:	\$2,605.25
HARBOR CITY, CA 90710	<u>Case Number*</u> 05-44481	<u>Secured</u>	Priority	<u>Unsecured</u> \$2,605.25	<u>Case Number*</u> 05-44640	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$2,605.25
				\$2,605.25				\$2,605.25
Claim: 16616 Date Filed: 06/22/2007 Docketed Total: \$414,063.61 Filing Creditor Name and Address: MAC ARTHUR CORPORATION WINEGARDEN HALEY	Claim Holder Name and A JPMORGAN CHASE BAN 4 NEW YORK PLAZA FL NEW YORK, NY 10004-24	IK NA 16	Docketed Total:	\$414,063.61			Modified Total:	\$414,063.61
LINDHOLM & ROBERSTON PLC G 9460 S SAGINAW ST STE A GRAND BLANC, MI 48439	<u>Case Number*</u> 05-44640	<u>Secured</u>	Priority	<u>Unsecured</u> \$414,063.61	<u>Case Number*</u> 05-44640	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$414,063.61
GRING DELING, WILLIAM				\$414,063.61				\$414,063.61
Claim: 2053 Date Filed: 02/17/2006 Docketed Total: \$9,044.19 Filing Creditor Name and Address: MICROSYS TECHNOLOGIES INC 3710 NASHUA DRIVE UNIT 1 MISSISSAUGA, ON L4V 1M5	Claim Holder Name and A MICROSYS TECHNOLOC 3710 NASHUA DRIVE UN MISSISSAUGA, ON LAV 1 CANADA	GIES INC JIT 1	Docketed Total:	\$9,044.19			Modified Total:	\$9,044.19
CANADA	<u>Case Number*</u> 05-44481	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$9,044.19	<u>Case Number*</u> 05-44640	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$9,044.19
				\$9,044.19				\$9,044.19
* See Exhibit E for a listing of debtor entitie								

See Exhibit E for a listing of debtor entities by case number.

[&]quot;UNL" denotes an unliquidated claim.

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Thirty-Second Omnibus Claims Objection EXMIDIT A

CLAIM TO BE MODIFIED	CLAIM AS DOCKE	ren**			CLAIM AS MOI	DIEIED		
CLAIM TO BE MODIFIED	CLAIM AS DOCKE				CLAIM AS MOI			
Claim: 12186 Date Filed: 07/28/2006 Docketed Total: \$48,161.52 Filing Creditor Name and Address: MUSKEGON CASTINGS CORP 601 TERRACE ST MUSKEGON, MI 49443-0786	Claim Holder Name and Ad- SPCP GROUP LLC AS AGE SILVER POINT CAPITAL F AND SILVER POINT CAPI OFFSHORE FUND LTD TWO GREENWICH PLZ 1S GREENWICH, CT 06830	NT FOR UND LP FAL	Docketed Total:	\$48,161.52			Modified Total:	\$48,161.52
	<u>Case Number*</u> 05-44640	<u>Secured</u> \$48,161.52	<u>Priority</u>	<u>Unsecured</u>	<u>Case Number*</u> 05-44640	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$48,161.52
		\$48,161.52		_				\$48,161.52
Claim: 5053 Date Filed: 05/08/2006 Docketed Total: \$2,502.00 Filing Creditor Name and Address: NEOSONG USA INC 718 W LONGVIEW LN	Claim Holder Name and Ad- NEOSONG USA INC 718 W LONGVIEW LN PALATINE, IL 60067	iress	Docketed Total:	\$2,502.00			Modified Total:	\$2,502.00
PALATINE, IL 60067	<u>Case Number*</u> 05-44481	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$2,502.00	<u>Case Number*</u> 05-44567	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$2,502.00
	_			\$2,502.00				\$2,502.00
Claim: 15222 Date Filed: 07/31/2006 Docketed Total: \$392,351.79 Filing Creditor Name and Address: NOVELIS CORP	Claim Holder Name and Ad CONTRARIAN FUNDS LL 411 W PUTNAM AVE S 225 GREENWICH, CT 06830	2	Docketed Total:	\$392,351.79			Modified Total:	\$392,351.79
6060 PKLAND BLVD CLEVELAND, OH 44124-4185	<u>Case Number*</u> 05-44481	<u>Secured</u>	<u>Priority</u> \$33,090.25	<u>Unsecured</u> \$359,261.54	<u>Case Number*</u> 05-44640	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$392,351.79
			\$33,090.25	\$359,261.54				\$392,351.79
Claim: 16395 Date Filed: 10/30/2006 Docketed Total: \$655,686.82 Filing Creditor Name and Address: PARK ENTERPRISES OF ROCHESTER INC	Claim Holder Name and Ad- LONGACRE MASTER FUN 810 SEVENTH AVE 33RD F NEW YORK, NY 10019	D LTD	Docketed Total:	\$655,686.82			Modified Total:	\$655,686.82
ATTN JERRY GREENFIELD ESQ 2 STATE ST STE1600 ROCHESTER, NY 14614	<u>Case Number*</u> 05-44640	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$655,686.82	<u>Case Number*</u> 05-44640	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$655,686.82
				\$655,686.82				\$655,686.82

See Exhibit E for a listing of debtor entities by case number.

[&]quot;UNL" denotes an unliquidated claim.

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CLAIM TO BE MODIFIED	i	CTED**		9	CLAIM ACMO	DIFFED		
CLAIM TO BE MODIFIED	CLAIM AS DOCKI	ETED			CLAIM AS MO	DIFIED		
Claim: 13929 Date Filed: 07/31/2006 Docketed Total: \$187,374.96 Filing Creditor Name and Address: PARKVIEW METAL PRODUCTS MILLER JOHNSON PO BOX 306	Claim Holder Name and A PARKVIEW METAL PRO MILLER JOHNSON PO BOX 306 GRAND RAPIDS, MI 4950	DUCTS	Docketed Total:	\$187,374.96			Modified Total:	\$187,374.96
GRAND RAPIDS, MI 49501-0306	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$187,374.96	<u>Case Number*</u> 05-44640	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$187,374.96
				\$187,374.96				\$187,374.96
Claim: 10581 Date Filed: 07/25/2006 Docketed Total: \$112,039.75 Filing Creditor Name and Address: PHILLIPS PLASTICS CORPORATION	Claim Holder Name and A CONTRARIAN FUNDS L 411 W PUTNAM AVE S 22 GREENWICH, CT 06830	LC	Docketed Total:	\$112,039.75			Modified Total:	\$112,039.75
1201 HANLEY RD HUDSON, WI 54016	<u>Case Number*</u> 05-44567	<u>Secured</u> \$112,039.75	Priority	<u>Unsecured</u>	<u>Case Number*</u> 05-44567	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$112,039.75
		\$112,039.75						\$112,039.75
Claim: 4045 Date Filed: 11/25/2005 Docketed Total: \$4,691.52 Filing Creditor Name and Address: RIVERSIDE CLAIMS LLC AS ASSIGNEE FOR JAN PAK HUNTSVILLE PO BOX 626 PLANETARIUM	Claim Holder Name and A RIVERSIDE CLAIMS LLC ASSIGNEE FOR JAN PAK HUNTSVILLE PO BOX 626 PLANETARI NEW YORK, NY 10024	AS	Docketed Total:	\$4,691.52			Modified Total:	\$4,691.52
STATION NEW YORK, NY 10024	<u>Case Number*</u> 05-44481	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$4,691.52	<u>Case Number*</u> 05-44640	<u>Secured</u>	Priority	<u>Unsecured</u> \$4,691.52
	-			\$4,691.52				\$4,691.52

See Exhibit E for a listing of debtor entities by case number.

[&]quot;UNL" denotes an unliquidated claim.

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Thirty-Second Omnibus Claims Objection EXMIDIT A

CLAIM TO BE MODIFIED	CLAIM AS DOCK	ETED**			CLAIM AS MO	DIFIED		
Claim: 8865 Date Filed: 06/30/2006 Docketed Total: \$2,026.50 Filing Creditor Name and Address: RIVERSIDE CLAIMS LLC AS ASSIGNEE FOR STANDARD SCALE & SUPPLY CO	Claim Holder Name and A RIVERSIDE CLAIMS LLC ASSIGNEE FOR STANDA SUPPLY CO PO BOX 626 PLANETARI NEW YORK, NY 10024	AS ARD SCALE &	Docketed Total:	\$2,026.50			Modified Total:	\$2,026.50
PO BOX 626 PLANETARIUM STATION NEW YORK, NY 10024	<u>Case Number*</u> 05-44640	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$2,026.50 \$2,026.50	<u>Case Number*</u> 05-44640	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$2,026.50 \$2,026.50
Claim: 8874 Date Filed: 06/30/2006 Docketed Total: \$101,655.48 Filing Creditor Name and Address: RIVERSIDE CLAIMS LLC AS ASSIGNEE FOR WHYCO FINISHING TECHNOLOGIES LLC PO BOX 626 PLANETARIUM	Claim Holder Name and A RIVERSIDE CLAIMS LLC ASSIGNEE FOR WHYCO TECHNOLOGIES LLC PO BOX 626 PLANETARI NEW YORK, NY 10024	AS FINISHING	Docketed Total:	\$101,655.48			Modified Total:	\$101,655.48
STATION NEW YORK, NY 10024	<u>Case Number*</u> 05-44640	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$101,655.48 \$101,655.48	<u>Case Number*</u> 05-44640	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$101,655.48 \$101,655.48
Cl. 1501								ψ 101/0 00110
Claim: 1581 Date Filed: 01/17/2006 Docketed Total: \$816.99 Filing Creditor Name and Address: SBC GLOBAL PO BOX 981268	Claim Holder Name and A SBC GLOBAL PO BOX 981268 WEST SACRAMENTO, C		Docketed Total:	\$816.99			Modified Total:	\$816.99
WEST SACRAMENTO, CA 95798	<u>Case Number*</u> 05-44624	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$816.99 \$816.99	<u>Case Number*</u> 05-44624	<u>Secured</u>	Priority	<u>Unsecured</u> \$816.99 \$816.99
* See Exhibit E for a listing of debtor entitic								

See Exhibit E for a listing of debtor entities by case number.

[&]quot;UNL" denotes an unliquidated claim.

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Thirty-Second Omnibus Claims Objection EXPIDIT A

CLAIM TO BE MODIFIED	CLAIM AS DOCKE	ETED**			CLAIM AS MO	DIFIED		
Claim: 16479 Date Filed: 01/11/2007 Docketed Total: \$561,083.00 Filing Creditor Name and Address: SENSUS PRECISION DIE CASTING INC	Claim Holder Name and Ad CONTRARIAN FUNDS LI 411 W PUTNAM AVE S 22 GREENWICH, CT 06830	.C	Docketed Total:	\$561,083.00			Modified Total:	\$561,083.00
PO BOX 11587 RICHMOND, VA 15871	<u>Case Number*</u> 05-44640	<u>Secured</u>	Priority	<u>Unsecured</u> \$561,083.00	<u>Case Number*</u> 05-44640	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$561,083.00
				\$561,083.00				\$561,083.00
Claim: 15976 Date Filed: 08/09/2006 Docketed Total: \$991.00 Filing Creditor Name and Address: SIERRA LIQUIDITY FUND LLC ASSIGNEE METRIC EQUIPMENT SALES INC ASSIGNOR SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255	Claim Holder Name and Ad SIERRA LIQUIDITY FUNI ASSIGNEE METRIC EQUI SALES INC ASSIGNOR SIERRA LIQUIDITY FUNI 2699 WHITE RD STE 255 IRVINE, CA 92614	D LLC PMENT	Docketed Total:	\$991.00			Modified Total:	\$991.00
IRVINE, CA 92614	<u>Case Number*</u> 05-44481	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$991.00	<u>Case Number*</u> 05-44640	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$991.00
	-			\$991.00	00-11010			\$991.00
Claim: 14137 Date Filed: 07/31/2006 Docketed Total: \$2,752,068.75 Filing Creditor Name and Address: SPCP GROUP LLC AS ASSIGNEE OF FUJIKOKI AMERICA INC TWO GREENWICH PLZ 1ST FL GREENWICH, CT 06830	Claim Holder Name and Ad SPECIAL SITUATIONS IN GROUP INC C/O GOLDMAN SACHS 85 BROAD ST 27TH FL NEW YORK, NY 10004	VESTING	Docketed Total:	\$2,752,068.75			Modified Total:	\$2,752,068.75
,,	<u>Case Number*</u> 05-44640	<u>Secured</u>	Priority	<u>Unsecured</u> \$2,752,068.75	<u>Case Number*</u> 05-44640	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$2,752,068.75
				\$2,752,068.75				\$2,752,068.75
See Exhibit E for a listing of debtor entities.	a hu caca numbar							

See Exhibit E for a listing of debtor entities by case number.

[&]quot;UNL" denotes an unliquidated claim.

EXHIBIT A - ASSERTED AMOUNT CLAIMS

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Thirty-Second Omnibus Claims Objection EXPIDIT a

CLAIM TO BE MODIFIED CLAIM AS DOCKETED** **CLAIM AS MODIFIED** Claim: 14144 Claim Holder Name and Address Date Filed: 07/31/2006 Docketed Total: \$887.24 \$887.24 \$887.24 GOLDMAN SACHS CREDIT Docketed Total: Modified Total: PARTNERS LP Filing Creditor Name and Address: C/O GOLDMAN SACHS & CO SPCP GROUP LLC AS ASSIGNEE 30 HUDSON 17TH FL OF TEXTRON FASTENING JERSEY CITY, NJ 07302 SYSTEMS CANADA LTD TWO GREENWICH PLZ 1ST FL GREENWICH, CT 06830 Case Number* Priority Unsecured Secured Case Number* Secured Priority Unsecured 05-44640 \$887.24 05-44640 \$887.24 \$887.24 \$887.24 Claim: 14145 Claim Holder Name and Address Date Filed: 07/31/2006 Docketed Total: \$9,359.53 \$9,359.53 \$9,359.53 GOLDMAN SACHS CREDIT Docketed Total: Modified Total: Filing Creditor Name and Address: PARTNERS LP C/O GOLDMAN SACHS & CO SPCP GROUP LLC AS ASSIGNEE 30 HUDSON 17TH FL OF TEXTRON FASTENING JERSEY CITY, NJ 07302 SYSTEMS CANADA LTD TWO GREENWICH PLZ 1ST FL GREENWICH, CT 06830 Case Number* Secured Priority Unsecured Case Number* Unsecured Secured Priority 05-44640 \$9,359.53 05-44640 \$9,359.53 \$9,359.53 \$9,359.53 Claim: 12257 Claim Holder Name and Address Date Filed: 07/28/2006 Docketed Total: \$217,822.60 SPCP GROUP LLC AS AGENT FOR Docketed Total: \$217.822.60 Modified Total: \$217.822.60 Filing Creditor Name and Address: SILVER POINT CAPITAL FUND LP AND SILVER POINT CAPITAL STANLEY ELECTRIC SALES OF OFFSHORE FUND LTD AMERICA INC TWO GREENWICH PLZ 1ST FL AFRCT LLP GREENWICH, CT 06830 199 S LOS ROBLES AVE STE 600 PASADENA, CA 91101 Case Number* Secured Priority Unsecured Case Number* Secured Priority Unsecured 05-44567 \$21,450.40 \$196,372.20 05-44567 \$217,822.60 \$21,450.40 \$196,372.20 \$217,822.60

See Exhibit E for a listing of debtor entities by case number.

[&]quot;UNL" denotes an unliquidated claim.

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Thirty-Second Omnibus Claims Objection EXPIDIT A

EARIBIT A - ASSERTED AMOU					1			
CLAIM TO BE MODIFIED	CLAIM AS DOCKE	ETED**			CLAIM AS MOI	DIFIED		
Claim: 2713 Date Filed: 04/24/2006	Claim Holder Name and Ad	ldress						
Docketed Total: \$6,253,576.29 Filing Creditor Name and Address: TEXAS INSTRUMENTS INCORPORATED AND TEXAS INSTRUMENTS INCORPORATED	BEAR STEARNS INVESTM PRODUCTS INC CO JPMORGAN CHASE E LEGAL DEPT 1 CHASE MANHATTAN 1	ANK NA	Docketed Total:	\$6,253,576.29			Modified Total:	\$6,253,576.29
S&C MUNSCH HARDT KOPF & HARR PC	FL NEW YORK, NY 10081							
3800 LINCOLN PLZ 500 N AKARD ST DALLAS, TX 75201-6659	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$6,253,576.29	<u>Case Number*</u> 05-44640	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$6,253,576.29
				\$6,253,576.29				\$6,253,576.29
Claim: 1507 Date Filed: 01/10/2006	Claim Holder Name and Ad	ldress						
Docketed Total: \$1,039.50 Filing Creditor Name and Address: THE GROWING CONCERN 1918 BASSETT	THE GROWING CONCER 1918 BASSETT EL PASO, TX 79901	N	Docketed Total:	\$1,039.50			Modified Total:	\$1,039.50
EL PASO, TX 79901	<u>Case Number*</u> 05-44481	<u>Secured</u>	Priority	<u>Unsecured</u> \$1,039.50	<u>Case Number*</u> 05-44640	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$1,039.50
				\$1,039.50	- -			\$1,039.50
Claim: 10913 Date Filed: 07/26/2006	Claim Holder Name and Ad	ldress						
Docketed Total: \$40,867.33 Filing Creditor Name and Address: VERITAS SOFTWARE CORPORATION BIALSON BERGEN & SCHWAB	VERITAS SOFTWARE CO BIALSON BERGEN & SCH 2600 EL CAMINO REAL S PALO ALTO, CA 94306	IWAB	Docketed Total:	\$40,867.33			Modified Total:	\$40,867.33
2600 EL CAMINO REAL STE 300 PALO ALTO, CA 94306	<u>Case Number*</u> 05-44640	<u>Secured</u> UNL	<u>Priority</u> UNL	<u>Unsecured</u> \$40,867.33	<u>Case Number*</u> 05-44640	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$40,867.33
		UNL	UNL	\$40,867.33	-			\$40,867.33
					Total Claims	To Be Modified:	50	
					Total Amou	nt As Docketed:	\$15,712,375.00	
					Total Amou	nt As Modified:	\$15,712,375.00	
See Exhibit E for a listing of debtor entitie	s by case number							

See Exhibit E for a listing of debtor entities by case number.

[&]quot;UNL" denotes an unliquidated claim.